GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department - APSHCL - Administrative Sanction for an amount of **Rs.3,03,41,18,333/- (Rupees Three Hundred and Three Crore, Forty One Lakh, Eighteen Thousand, Three Hundred and Thirty Three only)** as additional funds towards Tranche-I of 1st installment for the Financial Year 2023-2024 under Pradhan Mantri Awaas Yojana- (Gramin) (General and ST Components) to Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.23 **Dated:20.03.2024**

Read :-

G.O.Rt.1120, Finance (FMU.WD&CW,LFB-IMS-HSG) Department, dated: 16.03.2024.

-oOo-

ORDER :-

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of **Rs.3,03,41,18,333/- (Rupees Three Hundred and Three Crore, Forty One Lakh, Eighteen Thousand, Three Hundred and Thirty Three only)** as additional funds in relaxation of treasury control and quarterly regulation orders subject to adjustment of the additional funds within the overall savings of grant of Budget Estimates 2023-2024 towards meeting the expenditure for implementation of the Scheme "Pradhan Mantri Awaas Yojana (Gramin) (General and ST Components) towards Tranche-I of 1st installment for the Financial Year 2023-2024 duly transfer the funds to the SNA Account name:9180 PFMS SNA HOU PMAY RURAL AP259, SNA Account no:013412010000282, IFSC Code:UBIN0801348, Vendor Code.700105 :-

(Rs.In lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Grameen) [AP259] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Remarks: Advice No.1374P SNA Bank Account: 013412010000282 . IFSC_CODE: UBIN0801348, GoI Sanction Detail: 1 . Advice No.1374P									
1	221603800060 5310312	V	4,844.07	25,121.14	0.00	29,965.21	17,828.74	12,136.47	0.00
2	221603800120 5310312	V	7,266.10	37,182.71	0.00	44,448.81	26,244.10	18,204.71	0.00
Total			**12,110.17**	**62,303.85**	**0.00**	**74,414.02**	**44,072.84**	**30,341.18**	**0.00**

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective PD Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada.

(P.T.O)

The Managing Director,
A.P.State Housing Corporation Limited, Autonagar, Vijayawada.

Copy to:-

The Pay and Accounts Officer,
A.P. Nidhi Bhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts,
A.P.Nidhi Bhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The P.S. to Special Chief Secretary to Government, Housing Department.
Sf/SC **(C.No. 2337548).**

//FORWARDED::BY ORDER//

T. Srinivas

SECTION OFFICER